

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION  
 ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION  
 APRIL 4, 2013 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION

AFFECTED TAXING AGENCY:

6680 LOS ANGELES COUNTY GENERAL

| SUCCESSOR AGENCY PROJECT AREAS | L&M HOUSING FUND |                   |                   | INTEREST<br>REVENUE | TOTAL             |
|--------------------------------|------------------|-------------------|-------------------|---------------------|-------------------|
|                                | FACILITIES       | TAX               | SUBTOTAL          |                     |                   |
| CLAREMONT - VILLAGE            | 0.00             | 3,654.92          | 3,654.92          | 0.00                | 3,654.92          |
| CLAREMONT - VILLAGE 82 ANNEX   | 0.00             | 125.73            | 125.73            | 0.00                | 125.73            |
| CLAREMONT - VILLAGE 83 ANNEX   | 0.00             | 336.14            | 336.14            | 0.00                | 336.14            |
| CLAREMONT - VILL RP '01 ANX    | 0.00             | 2,546.94          | 2,546.94          | 0.00                | 2,546.94          |
| <b>AGENCY TOTAL</b>            | <b>\$0.00</b>    | <b>\$6,663.73</b> | <b>\$6,663.73</b> | <b>\$0.00</b>       | <b>\$6,663.73</b> |
| <b>ALLOCATED / DISTRIBUTED</b> |                  |                   | <b>6,663.73</b>   | <b>0.00</b>         | <b>6,663.73</b>   |
| <b>BALANCE DUE</b>             |                  |                   | <b>\$0.00</b>     | <b>\$0.00</b>       | <b>\$0.00</b>     |